

Copy 7 of 4  
16 March 1959

25X1A

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period 18 - 21 February 1959

1. Subject voucher has been processed and approved in the amount of \$ 306.42 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_.

(Or outstanding balance of original advance \$409.15.)

The balance of the advance to be refunded is \$ 102.73. Should

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you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

Advance 5 January 1959		\$625.00
Approved Claims	\$437.60	
	<u>\$8.25</u>	437.85
Balance		<u>\$135.15</u>
Advance 19 February 1959		\$50.00
Balance		<u>\$89.15</u>
Refund 13 March 1959		100.00
Balance - Addressee		<u>\$189.15</u>
Approved Claims file		<u>306.42</u>
Balance - Chrono.		<u>\$102.73</u>
Balance - Chrono.		<u>\$102.73</u>

FINANCE DIVISION

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